



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES & MINOR 92-500 FACILITIES

1st QUARTER FFY 2017

**Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section**

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: October - December 2016 (1st Quarter FFY 2017)

Preparer's Initials: EMH

		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	39	22	46	35	34	176
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	0	2	0	2	3	7
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	1	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	0	0	2	0	1	3
3	Total number of facilities in noncompliance this quarter	1	5	11	4	5	26
4	Compliance rate (%) ((#1- #3)/#1)	97.4	77.3	76.1	88.6	85.3	85.2
5	Facilities in noncompliance, RESOLUTION PENDING	1	3	8	2	1	15
6	Facilities RESOLVED from last quarter	3	1	4	1	5	14
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	1	3	11	2	5	22

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: October - December 2016 (1st Quarter FFY 2017)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	123	51	2	176
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	6	1	0	7
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	1	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	3	0	0	3
3	Total number of facilities in noncompliance this quarter	20	6	0	26
4	Compliance rate (%) ((#1- #3)/#1)	83.7	88.2	100.0	85.2
5	Facilities in noncompliance, RESOLUTION PENDING	11	4	0	15
6	Facilities RESOLVED from last quarter	11	3	0	14
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	16	6	0	22

DATE: 4/27/2017

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 10/01/16 TO 12/31/16

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE COMMENTS

BRANSON, COMPTON DRIVE

RESOLVED

BRANSON (SWR)

RESOLVED

MO0025241 \$

DMR OVERDUE

001WA RPT 09/30/16

RE

11/30/16

3D

RESOLVED

BRANSON, COOPER CREEK

RESOLVED

BRANSON (SWR)

RESOLVED

MO0116599

DMR OVERDUE

001R RPT 08/31/16

RE

10/31/16

3D

RESOLVED

CAMERON WWTP

RESOLVED PENDING, NOV ISSUED 3/24/17. RESP REC'D-UPGRDG WWTP. CP ISSUED 8/3/15-EXP'S 8/2/17.
RESOLVED PENDING

CAMERON (KCR)

MO0104299 \$

NH3 (AS N)

001A CHR 07/31/16 - 09/30/16,
11/30/16

RP

11/30/16

2C

RESOLVED PENDING

CARROLLTON WWTP

NON-COMPLIANT, RO REC'D RESPONSE - SAMPLE TAKEN, BUT LOST.
NEW

CARROLLTON (NER)

MO0096318 \$

DMR OVERDUE

SM1A RPT 12/31/16

NC

02/28/17

3D

MISSING NITROGEN & PHOSPHORUS

CARUTHERSVILLE WWTF

NON-COMPLIANT, RO EXCEEDANCE LETTER SENT 12/30/16. RESP. REC'D. REFERRED TO ENF.
SAME

CARUTHERSVILLE (SER)

MO0095028 \$

NH3 (AS N) + UNIONIZED

001A EFF 07/31/16 - 08/31/16

NC

08/31/16

2C

PERMIT EFFLUENT VIOLATION

CENTER CREEK WWTF

NON-COMPLIANT, UNDER ENFORCEMENT - AOC WITH SCHEDULE TO COMPLY WITH ZN BY REDUCING I&I.
SAME

WEBB CITY (SWR)

MO0040185 \$

ZN

E. COLI

001A CHR 06/30/14 - 12/31/16

RP

12/31/16

2C

RESOLVED PENDING

001A EFF 06/30/16, 08/31/16, 10/31/16

NC

10/31/16

2C

PERMIT EFFLUENT VIOLATION

CENTRALIA WW DISPOSAL FAC.

NON-COMPLIANT

CENTRALIA (NER)

NEW

MO0028789 \$

DMR OVERDUE

003I RPT 09/30/16

NC

11/30/16

3D

MISSING 4 PARAMETERS

DMR OVERDUE

004I RPT 07/31/16 - 09/30/16

NC

11/30/16

3D

MISSING 4 PARAMETERS

DMR OVERDUE

005I RPT 09/30/16

NC

11/30/16

3D

MISSING 4 PARAMETERS

KEY: NC NON-COMPLIANT

RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** ONCR

RP RESOLVED PENDING

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FROM: 10/01/16 TO 12/31/16

NAME	REGION	VIOLATION STATUS				
LOCATION		STATUS COMPARED TO PREVIOUS QUARTER				
NPDES NO.						
INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS	DATE	CODE	COMMENTS
.....						
COLUMBIA REGIONAL WWTP		RESOLVED PENDING, UNDER ENFORCEMENT				
COLUMBIA	(NER)	RESOLVED PENDING				
MO0097837	\$					
TSS		001A EFF 07/31/16 - 08/31/16	RP	08/31/16	2C	RESOLVED PENDING
CUBA WWTP		RESOLVED PENDING, RO EXCEEDANCE LETTER SENT 12/14/16. RESPONSE REC'D-UV SYSTEM BREAKDOWNS-REPAIRED.				
CUBA	(SER)	RESOLVED PENDING				
MO0094919	\$					
E. COLI		001A EFF 08/31/16 - 09/30/16	RP	09/30/16	2C	RESOLVED PENDING
DESOTO WWTF		RESOLVED PENDING, RO REC'D EXPLANATION - FACILITY UNDER NEW PERMIT. DIDN'T KNOW TO SAMPLE.				
DESOTO	(SLR)	RESOLVED PENDING				
MO002662						
DMR OVERDUE		SM1A RPT 09/30/16,12/31/16	RP	02/28/17	3D	RESOLVED PENDING
DEXTER EAST LAGOON		NON-COMPLIANT, UNDER ENFORCEMENT - AOC, FAC PLAN REC'D 03/03/14, RO LETTER SENT 01/30/16				
DEXTER	(SER)	SAME				
MO0023213	\$					
NH3 (AS N) + UNIONIZED		001C CHR 11/30/11 - 10/31/14, 05/31/15 - 10/31/15, 05/31/16 - 10/31/16	RP	10/31/16	2C	RESOLVED PENDING
NH3 (AS N) + UNIONIZED		001D CHR 11/30/14 - 04/30/15, 11/30/15 - 04/30/16, 11/30/16 - 12/31/16	RP	12/31/16	2C	RESOLVED PENDING
BOD		001A CHR 07/31/16 - 11/30/16	NC	11/30/16	2C	CHRONIC EFFLUENT VIOLATION
EUREKA WWTF		NON-COMPLIANT, RO REC'D EXPLANATION - FACILITY UNDER NEW PERMIT. DIDN'T KNOW TO SAMPLE.				
EUREKA	(SLR)	NEW				
MO0039659						
DMR OVERDUE		SM1A RPT 12/31/16	NC	02/28/17	3D	MISSING NITROGEN & PHOSPHORUS
DMR OVERDUE		SM2A RPT 12/31/16	NC	02/28/17	3D	MISSING HARDNESS
FARMINGTON WEST WWTF		RESOLVED PENDING, RO REC'D RESPONSE - CITY UPGRADING UV SYSTEM.				
FARMINGTON	(SER)	RESOLVED PENDING				
MO0040312						
E.COLI		001A EFF 05/31/16 - 07/31/16, 10/31/16	RP	10/31/16	2C	RESOLVED PENDING
FESTUS - CRYSTAL CITY STP		RESOLVED PENDING, RO REC'D RESP. FOR 2C'S W/ PLAN TO CORRECT. ENF. ISSUED ORDER 12/08/16.				
CRYSTAL CITY	(SLR)	RESOLVED PENDING				
MO0080632	\$					
E.COLI		001A CHR 06/30/15, 09/30/15 - 10/31/15 06/30/16 - 10/31/16	RP	10/31/16	2C	RESOLVED PENDING

DATE: 4/27/2017

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 10/01/16 TO 12/31/16

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION

REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC

DATE

STATUS

DATE

CODE

COMMENTS

FULTON WWTP

FULTON

(NER)

RESOLVED PENDING, UNDER AOC FOR E.COLI

RESOLVED PENDING

MO0103331

\$

E. COLI

001A EFF 04/30/15 - 10/31/15,
04/30/16 - 10/31/16

RP

10/31/16

2C

RESOLVED PENDING

HANNIBAL WWTP

HANNIBAL

(NER)

RESOLVED

RESOLVED

MO0093513

\$

DMR OVERDUE

001A RPT 08/31/16

RE

10/31/16

3D

RESOLVED

DMR OVERDUE

002A RPT 08/31/16

RE

10/31/16

3D

RESOLVED

HOLLISTER WWTF

HOLLISTER

(SWR)

NON-COMPLIANT, RO REC'D EXP.--"O" DITCH REPAIR PROBLEMS, NOW REPAIRED. NO EXCEED'S SINCE 12/31/2016.
NEW

MO0116041

PHOSPHORUS

001A CHR 08/31/16 - 12/31/16

NC

12/31/16

2C

CHRONIC EFFLUENT VIOLATION

JOPLIN TURKEY CREEK

JOPLIN

(SWR)

RESOLVED PENDING, UNDER ENF, PHASED UPGRDS, REDUCING ZN & CD BY REDUCING I/I.

RESOLVED PENDING

MO0103349

\$

ZN

004A CHR 07/31/14, 10/31/14 - 06/30/15
10/31/15 - 06/30/16, 09/30/16

RP

09/30/16

2C

RESOLVED PENDING

CADMIUM

004A CHR 04/30/15, 06/30/15, 10/31/15
12/31/15 - 01/31/16,
04/30/16 - 05/31/16, 07/31/16,
09/30/16

RP

09/30/16

2C

RESOLVED PENDING

KENNETT WWTF

KENNETT

(SER)

RESOLVED PENDING, UNDER ENFORCEMENT, AOC W/ REQ'D UPGRADES TO COMPLY W/ NH3 AND FC.

RESOLVED PENDING

MO0028568

ACHIEVE COMPLIANCE WITH LIMITS

NH3 (AS N)

SCH 04/27/13

NC

07/27/13

2B

PERMIT COMPLIANCE SCHEDULE

001A CHR 07/31/13, 08/31/13,
10/31/13 - 04/30/14, 06/30/14
08/31/14, 10/31/14 - 05/31/15,
07/31/15, 12/31/15 - 03/31/16,
06/30/16

RE

06/30/16

2C

RESOLVED

FC

001A CHR 04/30/14 - 10/31/14, 04/30/15, RP
09/30/15 - 10/31/15,
04/30/16 - 05/31/16,
08/31/16 - 09/30/16

09/30/16

2C

RESOLVED PENDING

DATE: 4/27/2017

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 10/01/16 TO 12/31/16

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME	REGION	VIOLATION STATUS				
LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER				
NPDES NO.						
INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS	DATE	CODE	COMMENTS
MARSHFIELD WWTF		RESOLVED				
MARSHFIELD	(SWR)	RESOLVED				
MO0040843	\$					
DMR OVERDUE		002W RPT 06/30/15, 06/30/16	RE	08/30/16	3D	RESOLVED
MOUNT VERNON WWTF		RESOLVED				
MOUNT VERNON	(SWR)	RESOLVED				
MO0022381	\$					
DMR OVERDUE		001F RPT 08/31/16	RE	10/31/16	3D	RESOLVED
DMR OVERDUE		001B RPT 08/31/16 - 09/30/16	RE	11/30/16	3D	RESOLVED
PCRS D BRUSH CREEK		RESOLVED				
PARKVILLE	(KCR)	RESOLVED				
MO0119474						
DMR OVERDUE		001WC RPT 09/30/16	RE	11/30/16	3D	RESOLVED
PACIFIC WWTP		RESOLVED, RO REC'D EXPLANATION - FACILITY UNDER NEW PERMIT. DIDN'T KNOW TO SAMPLE.				
PACIFIC	(SLR)	RESOLVED				
MO0041131						
DMR OVERDUE		001B RPT 09/30/16	RE	11/30/16	3D	RESOLVED
DMR OVERDUE		SM1A RPT 09/30/16	RE	11/30/16	3D	RESOLVED
POPLAR BLUFF MUNICIPAL WWTP		RESOLVED				
POPLAR BLUFF	(SER)	RESOLVED				
MO0043648						
NH3		001A CHR 02/29/16 - 05/31/16	RE	05/31/16	2C	RESOLVED
REPUBLIC WWTP		NON-COMPLIANT, RO REC'D EXP.-UV SYSTEM PROBLEMS, NOW REPAIRED. NO EXCEEDANCES SINCE 10/31/16.				
REPUBLIC	(SWR)	NEW				
MO0022098						
E. COLI		001A EFF 09/30/16 - 10/31/16	NC	10/31/16	2C	PERMIT EFFLUENT VIOLATION

DATE: 4/27/2017

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 10/01/16 TO 12/31/16

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC

DATE

STATUS

DATE

CODE

COMMENTS

SAVANNAH WWTF

RESOLVED

SAVANNAH

(KCR)

RESOLVED

MO0026336

DMR OVERDUE

001A RPT 09/30/16

RE

11/30/16

3D

RESOLVED

SEDALIA NORTH WWTF

RESOLVED

SEDALIA

(KCR)

RESOLVED

MO0023027

DMR OVERDUE

001E RPT 08/31/16

RE

10/31/16

3D

RESOLVED

SIKESTON WWTP

RESOLVED PENDING, NOV ISS. 9/26/16, 2C LTR SENT 12/30/16. CP ISSUED 9/6/16 TO ADDRESS CU EXCEED'S.

SIKESTON

(SER)

RESOLVED PENDING

MO0035009

\$

CU

001B EFF 06/30/16, 09/30/16, 12/31/16

RP

12/31/16

2C

RESOLVED PENDING

SPRINGFIELD SW CWP

RESOLVED

SPRINGFIELD

(SWR)

RESOLVED

MO0049522

\$

DMR OVERDUE

SM2V RPT 08/31/16

RE

10/31/16

3D

RESOLVED

SULLIVAN WWTP

NON-COMPLIANT, HAVEN'T EXCEEDED SINCE 11/30/16.

SULLIVAN

(SLR)

NEW

MO0104736

\$

CD

001A EFF 10/31/16 - 11/30/16

NC

11/30/16

2C

EFFLUENT PERMIT VIOLATION

TRENTON MUNICIPAL UTILITIES WWTF

RESOLVED PENDING, UNDER ENFORCEMENT WITH AOC TO ADDRESS E. COLI.

TRENTON

(NER)

RESOLVED PENDING

MO0039748

E. COLI

001A CHR 04/30/14 - 10/31/14,
04/30/15 - 10/31/15,
04/30/16 - 10/31/16

RP

10/31/16

2C

RESOLVED PENDING

DATE: 4/27/2017

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 10/01/16 TO 12/31/16

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME	VIOLATION STATUS
LOCATION REGION	STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.	
INSTANCE OF NONCOMPLIANCE	RNC DATE STATUS DATE CODE COMMENTS
ANSCHUTZ-MADISON MINE	RESOLVED PENDING, UNDER ENFORCEMENT-CONDUCTING PILOT STUDY AND CONSTRUCTING WETLANDS.
FREDERICKTOWN (SER)	RESOLVED PENDING
MO0098752	
CO	002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 12/31/16 2C RESOLVED PENDING
	05/31/15 - 10/31/15,
	12/31/15 - 02/29/16,
	06/30/16 - 08/31/16, 10/31/16
	12/31/16
NI	002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 12/31/16 2C RESOLVED PENDING
	05/31/14 - 10/31/15,
	12/31/15 - 03/31/16,
	06/30/16 - 08/31/16, 10/31/16,
	12/31/16
DOE RUN, BRUSHY CREEK MINE	RESOLVED
BUNKER (SER)	RESOLVED
MO0001848	
PB	001A EFF 02/29/16, 05/31/16 RE 05/31/16 2C RESOLVED
DOE RUN, FLETCHER MINE	RESOLVED PENDING, EXCEEDING PB
CENTERVILLE (SER)	RESOLVED PENDING
MO0001856	
PB	001A CHR 10/31/10 - 01/31/12 RP 11/30/16 2C RESOLVED PENDING
	04/30/12 - 06/30/16,
	09/30/16 - 11/30/16
DOE RUN CO. SWEETWATER	RESOLVED PENDING, EXCEEDING PB
ELLINGTON (SER)	RESOLVED PENDING
MO0001881	
PB	002A CHR 03/31/13 - 09/30/13, RP 12/31/16 2C RESOLVED PENDING
	11/30/13 - 12/31/14,
	02/28/15 - 02/29/16,
	04/30/16 - 12/31/16

DATE: 4/27/2017

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 10/01/16 TO 12/31/16

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC

DATE

STATUS

DATE

CODE

COMMENTS

DOE RUN, VIBURNUM MINE#35 CASTEEL RESOLVED

VIBURNUM (SER) RESOLVED

MO0100226

PB	001A	CHR	07/31/12, 12/31/12	RE	06/30/16	2C	RESOLVED
			02/28/13, 03/31/13,				
			05/31/13 - 04/30/16, 06/30/16				
CD	003A	CHR	03/31/13 - 12/31/13	RE	05/31/16	2C	RESOLVED
			01/31/14, 03/31/14 - 05/31/16				

DOE RUN, VIBURNUM OPERATIONS RESOLVED

STEELVILLE (SER) RESOLVED

MO0000086

CD	002A	CHR	12/31/12 - 06/30/13,	RE	09/30/16	2C	RESOLVED
			09/30/13 - 05/31/14, 09/30/14,				
			12/31/14 - 07/31/15,				
			11/30/15 - 06/30/16				
			08/31/16 - 09/30/16				
PB	002A	CHR	12/31/12 - 05/31/14,	RE	09/30/16	2C	RESOLVED
			09/30/14 - 10/31/14,				
			12/31/14 - 04/30/15,				
			12/31/15 - 06/30/16, 09/30/16				

DOE RUN CO, WEST FORK

RESOLVED PENDING, EXCEEDING CD

BUNKER (SER) RESOLVED PENDING

MO0100218

CD	001A	CHR	12/31/13 - 10/31/16, 12/31/16	RP	12/31/16	2C	RESOLVED PENDING
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EAGLE-PITCHER TECH., INC

NON-COMPLIANT, RO REC'D RESP.-CAUSE OF EXCEEDANCES UNKNOWN-SUSPECTED FROM STORMWATER RUNOFF. NEW

JOPLIN (SWR)

MO0002348

ZINC	001A	EFF	07/31/16, 10/31/16	NC	10/31/16	2C	PERMIT EFFLUENT VIOLATION
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PEA RIDGE RESOURCES

NON-COMPLIANT, REFERRED TO ENFORCEMENT 12/30/16 FOR SULFATE EXCEEDANCES. DIFFERENT

SULLIVAN (SER)

MO0000574

SULFATE	001A	CHR	01/31/14 - 04/30/16, 06/30/16	RP	06/30/16	2C	RESOLVED PENDING
DMR OVERDUE	001A	RPT	07/31/16 - 12/31/16	NC	02/28/17	3D	MISSING ALL PARAMETERS
DMR OVERDUE	001C	RPT	07/31/16 - 12/31/16	NC	02/28/17	3D	MISSING FLOW
DMR OVERDUE	003A	RPT	07/31/16 - 12/31/16	NC	02/28/17	3D	MISSING ALL PARAMETERS
DMR OVERDUE	003C	RPT	07/31/16 - 12/31/16	NC	02/28/17	3D	MISSING FLOW
DMR OVERDUE	001W	RPT	12/31/16	NC	02/28/17	3D	MISSING WET TEST
DMR OVERDUE	003W	RPT	12/31/16	NC	02/28/17	3D	MISSING WET TEST

DATE: 4/27/2017

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 10/01/16 TO 12/31/16

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME		VIOLATION STATUS	
LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER	

NPDES NO.

INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS	DATE	CODE	COMMENTS
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QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

2nd QUARTER FFY 2017

**Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section**

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: January - March 2017 (2nd Quarter FFY 2017)

Preparer's Initials: EMH

		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	39	22	46	35	33	175
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	1	1	4	0	2	8
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	1	0	1	1	0	3
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	0	0	3	0	1	4
3	Total number of facilities in noncompliance this quarter	2	4	13	2	7	28
4	Compliance rate (%) ((#1- #3)/#1)	94.9	81.8	71.7	94.3	78.8	84.0
5	Facilities in noncompliance, RESOLUTION PENDING	0	3	5	1	4	13
6	Facilities RESOLVED from last quarter	1	2	1	2	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	1	3	11	1	5	21

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: January - March 2017 (2nd Quarter FFY 2017)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	122	51	2	175
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	5	3	0	8
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	2	1	0	3
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	2	2	0	4
3	Total number of facilities in noncompliance this quarter	20	8	0	28
4	Compliance rate (%) ((#1- #3)/#1)	83.6	84.3	100.0	84.0
5	Facilities in noncompliance, RESOLUTION PENDING	11	2	0	13
6	Facilities RESOLVED from last quarter	6	0	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	14	7	0	21

DATE: 7/31/2017

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE - 1 -

MAJOR MUNICIPAL

MISSOURI

FROM: 01/01/17 TO 03/31/17

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

.....

CABOOL WWTF
CABOOL (SER) **NON-COMPLIANT, RO REMINDER LETTER SENT 6/20/17, CALLED 7/26/17.**
 MO0026301 \$ **NEW**
 STATUS/PROGRESS REPORT RPT 01/01/17 NC 04/01/17 2B PERMIT COMPLIANCE SCHEDULE

CAMERON WWTP
CAMERON (KCR) **RESOLVED**
 MO0104299 \$ **RESOLVED**
 NH3 (AS N) 001A CHR 07/31/16 - 09/30/16, RE 11/30/16 2C RESOLVED
 11/30/16

CARROLLTON WWTP
CARROLLTON (NER) **RESOLVED PENDING, RO REC'D RESPONSE - SAMPLE TAKEN, BUT LOST.**
 MO0096318 \$ **RESOLVED PENDING**
 DMR OVERDUE SM1A RPT 12/31/16 RP 02/28/17 3D RESOLVED PENDING

CARUTHERSVILLE WWTF
CARUTHERSVILLE (SER) **NON-COMPLIANT, UNDER ENFORCEMENT - RO LETTER SENT 12/30/16. RESP. REC'D - UPGRADING "O" DITCH.**
 MO0095028 \$ **SAME**
 NH3 (AS N) + UNIONIZED 001A CHR 07/31/16 - 09/30/16, NC 03/31/17 2C CHRONIC EFFLUENT VIOLATION
 01/31/17 - 03/31/17

CASSVILLE WWTP
CASSVILLE (SWR) **NON-COMPLIANT, RO CONTACTED CITY - NEW OPERATOR DIDN'T KNOW TO SAMPLE FOR METALS.**
 MO0042579 \$ **NEW**
 DMR OVERDUE 001B RPT 03/31/17 NC 05/31/17 3D MISSING ALL PARAMETERS

CENTER CREEK WWTF
WEBB CITY (SWR) **RESOLVED PENDING, UNDER ENF - AOC W/ SCHED TO COMPLY W/ ZN BY REDUCING I&I. C2 E.COLI 5/2017.**
 MO0040185 \$ **RESOLVED PENDING**
 ZN 001A CHR 06/30/14 - 03/31/17 RP 03/31/17 2C RESOLVED PENDING
 E. COLI 001A EFF 06/30/16, 08/31/16, 10/31/16 RP 10/31/16 2C RESOLVED PENDING

CENTRALIA WW DISPOSAL FAC.
CENTRALIA (NER) **RESOLVED**
 MO0028789 \$ **RESOLVED**
 DMR OVERDUE 003I RPT 09/30/16 RE 11/30/16 3D RESOLVED
 DMR OVERDUE 004I RPT 07/31/16 - 09/30/16 RE 11/30/16 3D RESOLVED
 DMR OVERDUE 005I RPT 09/30/16 RE 11/30/16 3D RESOLVED

DATE: 7/31/2017

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 01/01/17 TO 03/31/17

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE COMMENTS

COLUMBIA REGIONAL WWTP

RESOLVED

COLUMBIA (NER)

RESOLVED

MO0097837 \$

TSS

001A EFF 07/31/16 - 08/31/16

RE

08/31/16

2C

RESOLVED

CUBA WWTP

RESOLVED

CUBA (SER)

RESOLVED

MO0094919 \$

E. COLI

001A EFF 08/31/16 - 09/30/16

RE

09/30/16

2C

RESOLVED

DESOTO WWTF

RESOLVED

DESOTO (SLR)

RESOLVED

MO002662

DMR OVERDUE

SM1A RPT 09/30/16, 12/31/16

RE

02/28/17

3D

RESOLVED

DEXTER EAST LAGOON

NON-COMPLIANT, UNDER ENFORCEMENT - AOC, FAC PLAN REC'D 03/03/14, RO LETTER SENT 01/30/16

DEXTER (SER)

SAME

MO0023213 \$

NH3 (AS N)

001A EFF 02/28/17 - 03/31/17

RP

03/31/17

2C

RESOLVED PENDING

NH3 (AS N) + UNIONIZED

001C CHR 11/30/11 - 10/31/14,

RE

10/31/16

2C

RESOLVED

05/31/15 - 10/31/15,

05/31/16 - 10/31/16

NH3 (AS N) + UNIONIZED

001D CHR 11/30/14 - 04/30/15,

RP

01/31/17

2C

RESOLVED PENDING

11/30/15 - 04/30/16,

11/30/16 - 01/31/17

BOD

001A CHR 07/31/16 - 11/30/16

RP

11/30/16

2C

RESOLVED PENDING

ELDON WWTP

NON-COMPLIANT, RO REC'D EXPLANATION - SAMPLES MISSED.

ELDON (SWR)

NEW

MO0100676 \$

DMR OVERDUE

001B RPT 03/31/17

NC

05/31/17

3D

MISSING 3 PARAMETERS

EUREKA WWTF

NON-COMPLIANT, RO REC'D EXPLANATION - FACILITY UNDER NEW PERMIT. DIDN'T KNOW TO SAMPLE.

EUREKA (SLR)

DIFFERENT

MO0039659

DMR OVERDUE

SM1A RPT 12/31/16

RP

02/28/17

3D

RESOLVED PENDING

DMR OVERDUE

SM2A RPT 12/31/16

RP

02/28/17

3D

RESOLVED PENDING

I/I REPORT

RPT 01/28/17

NC

02/28/17

2B

PERMIT COMPLIANCE SCHEDULE

DATE: 7/31/2017
MAJOR MUNICIPAL
KEY: NC NON-COMPLIANT

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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FROM: 01/01/17 TO 03/31/17

RP RESOLVED PENDING

NAME VIOLATION STATUS
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

FARMINGTON WEST WWTF RESOLVED PENDING, RO REC'D RESP. - CITY UPGRADING UV SYSTEM. STILL EXCEEDING APR, MAY 2017.
FARMINGTON (SER) RESOLVED PENDING

MO0040312
E.COLI 001A EFF 05/31/16 - 07/31/16, 10/31/16 RP 10/31/16 2C RESOLVED PENDING

FESTUS - CRYSTAL CITY STP RESOLVED
CRYSTAL CITY (SLR) RESOLVED

MO0080632 \$
E.COLI 001A CHR 06/30/15, 09/30/15 - 10/31/15 RE 10/31/16 2C RESOLVED
06/30/16 - 10/31/16

FULTON WWTP RESOLVED PENDING, UNDER AOC FOR E.COLI
FULTON (NER) RESOLVED PENDING

MO0103331 \$
E. COLI 001A EFF 04/30/15 - 10/31/15, RP 10/31/16 2C RESOLVED PENDING
04/30/16 - 10/31/16

HOLLISTER WWTF RESOLVED PENDING, RO REC'D EXP. - "O" DITCH REPAIR PROBLEMS, NOW REPAIRED. NO 2C'S SINCE 12/31/2016.
HOLLISTER (SWR) RESOLVED PENDING

MO0116041
PHOSPHORUS 001A CHR 08/31/16 - 12/31/16 RP 12/31/16 2C RESOLVED PENDING

JOPLIN TURKEY CREEK RESOLVED PENDING, UNDER ENFORCEMENT.
JOPLIN (SWR) RESOLVED PENDING

MO0103349 \$
ZN 004A CHR 07/31/14, 10/31/14 - 06/30/15 RP 03/31/17 2C RESOLVED PENDING
10/31/15 - 06/30/16,
09/30/16 - 10/31/16,
01/31/17 - 03/31/17

CADMIUM 004A CHR 04/30/15, 06/30/15, 10/31/15 RP 01/31/17 2C RESOLVED PENDING
12/31/15 - 01/31/16,
04/30/16 - 05/31/16, 07/31/16,
09/30/16 - 10/31/16, 01/31/17

DATE: 7/31/2017
MAJOR MUNICIPAL

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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FROM: 01/01/17 TO 03/31/17

KEY: NC NON-COMPLIANT

RP RESOLVED PENDING

NAME	VIOLATION STATUS
LOCATION REGION	STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.	
INSTANCE OF NONCOMPLIANCE	RNC DATE STATUS DATE CODE COMMENTS
.....	
KENNETT WWTF	RESOLVED PENDING, UNDER ENFORCEMENT, AOC W/ REQ'D UPGRADES TO COMPLY W/ NH3 AND FC.
KENNETT (SER)	RESOLVED PENDING
MO0028568	
ACHIEVE COMPLIANCE WITH LIMITS	SCH 04/27/13 NC 07/27/13 2B PERMIT COMPLIANCE SCHEDULE
NH3 (AS N)	001A CHR 07/31/13, 08/31/13, RP 03/31/17 2C RESOLVED PENDING
	10/31/13 - 04/30/14, 06/30/14
	08/31/14, 10/31/14 - 05/31/15,
	07/31/15, 12/31/15 - 03/31/16,
	06/30/16, 12/31/16 - 03/31/17
FC	001A CHR 04/30/14 - 10/31/14, 04/30/15, RE 09/30/16 2C RESOLVED
	09/30/15 - 10/31/15,
	04/30/16 - 05/31/16,
	08/31/16 - 09/30/16
LIBERTY WWTP	NON-COMPLIANT, RO REC'D EXP.- NEW PLANT - RO WORKING W/CITY - NO EXCEEDANCES SINCE 4/30/2017.
LIBERTY (KCR)	NEW
MO0137111	
BOD	001A EFF 01/31/17 - 02/28/17 NC 02/28/17 2C PERMIT EFFLUENT VIOLATION
MEXICO WWTP	NON-COMPLIANT, UNDER ENFORCEMENT - AOC FOR COPPER.
MEXICO (NER)	NEW
MO0036242 \$	
CU	001F EFF 12/31/16, 03/31/17 NC 03/31/17 2C PERMIT EFFLUENT VIOLATION
REPUBLIC WWTP	RESOLVED PENDING, RO REC'D EXP.-UV SYSTEM PROBLEMS, NOW REPAIRED. NO EXCEEDANCES SINCE 10/31/16.
REPUBLIC (SWR)	RESOLVED PENDING
MO0022098	
E. COLI	001A EFF 09/30/16 - 10/31/16 RP 10/31/16 2C RESOLVED PENDING

DATE: 7/31/2017

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 01/01/17 TO 03/31/17

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

SAVANNAH WWTF NON-COMPLIANT, RO SENT REMINDER EMAIL.
 SAVANNAH (KCR) DIFFERENT

MO0026336

DMR OVERDUE

001A RPT 01/31/17 - 03/31/17

NC

05/31/17

3D

MISSING ALL PARAMETERS

DMR OVERDUE

001B RPT 03/31/17

NC

05/31/17

3D

MISSING ALL PARAMETERS

DMR OVERDUE

SM1A RPT 03/31/17

NC

05/31/17

3D

MISSING ALL PARAMETERS

SIKESTON WWTP

RESOLVED PENDING, NOV ISS. 9/26/16, 2C LTR SENT 12/30/16. CITY INVESTIGATING SOURCES OF 2C'S.

SIKESTON

(SER)

RESOLVED PENDING

MO0035009 \$

CU

001B EFF 06/30/16, 09/30/16, 12/31/16, RP 03/31/17 2C RESOLVED PENDING
03/31/17

SULLIVAN WWTP

RESOLVED PENDING, HAVEN'T EXCEEDED SINCE 11/30/16.

SULLIVAN

(SLR)

RESOLVED PENDING

MO0104736 \$

CD

001A EFF 10/31/16 - 11/30/16 RP 11/30/16 2C RESOLVED PENDING

TRENTON MUNICIPAL UTILITIES WWTF

RESOLVED PENDING, UNDER ENFORCEMENT WITH AOC TO ADDRESS E. COLI. STILL 2C APR, MAY, JUNE 2017.

TRENTON

(NER)

RESOLVED PENDING

MO0039748

E. COLI

001A CHR 04/30/14 - 10/31/14, RP 10/31/16 2C RESOLVED PENDING
04/30/15 - 10/31/15,
04/30/16 - 10/31/16

DATE: 7/31/2017

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 01/01/17 TO 03/31/17

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE COMMENTS

ANSCHUTZ-MADISON MINE

RESOLVED PENDING, UNDER ENFORCEMENT-CONDUCTING PILOT STUDY AND CONSTRUCTING WETLANDS.

FREDERICKTOWN (SER)

RESOLVED PENDING

MO0098752

CO

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 03/31/17 2C RESOLVED PENDING

05/31/15 - 10/31/15,

12/31/15 - 02/29/16,

06/30/16 - 08/31/16, 10/31/16

12/31/16, 02/28/17 - 03/31/17

NI

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 03/31/17 2C RESOLVED PENDING

05/31/14 - 10/31/15,

12/31/15 - 03/31/16,

06/30/16 - 08/31/16, 10/31/16,

12/31/16, 02/28/17 - 03/31/17

CU

002A EFF 02/28/17 - 03/31/17 RP 03/31/17 2C RESOLVED PENDING

BUICK RESOURCE RECYCLING FAC.

NON-COMPLIANT, RESP. REC'D - ADDED MORE AERATION - NO EXCEEDANCES SINCE 3/31/2017.

BOSS (SER)

NEW

MO0000337

NH3 (AS N)

005A EFF 12/31/16, 03/31/17 NC 03/31/17 2C PERMIT EFFLUENT VIOLATION

DOE RUN, FLETCHER MINE

RESOLVED PENDING, EXCEEDING PB

CENTERVILLE (SER)

RESOLVED PENDING

MO0001856

PB

001A CHR 10/31/10 - 01/31/12 RP 03/31/17 2C RESOLVED PENDING

04/30/12 - 06/30/16,

09/30/16 - 11/30/16,

01/31/17, 03/31/17

DOE RUN CO. SWEETWATER

RESOLVED

ELLINGTON (SER)

RESOLVED

MO0001881

PB

002A CHR 03/31/13 - 09/30/13, RE 12/31/16 2C RESOLVED

11/30/13 - 12/31/14,

02/28/15 - 02/29/16,

04/30/16 - 12/31/16

DATE: 7/31/2017

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 01/01/17 TO 03/31/17

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

DOE RUN CO, WEST FORK
 BUNKER (SER)

MO0100218

CD

NON-COMPLIANT, EXCEEDING CD
 DIFFERENT

001A CHR 12/31/13 - 10/31/16,
 12/31/16 - 03/31/17

RP

03/31/17

2C

RESOLVED PENDING

PB

001A CHR 12/31/16 - 03/31/17

NC

03/31/17

2C

CHRONIC EFFLUENT VIOLATION

ZN

001A CHR 12/31/16 - 03/31/17

NC

03/31/17

2C

CHRONIC EFFLUENT VIOLATION

EAGLE-PITCHER TECH., INC
 JOPLIN (SWR)

MO0002348

ZN

NON-COMPLIANT, RO REC'D RESP-CAUSE OF 2C'S SUSPECTED FROM STORMWATER-MADE IMPROVEMENTS.
 SAME

001A EFF 07/31/16, 10/31/16, 02/28/17

NC

02/28/17

2C

PERMIT EFFLUENT VIOLATION

PEA RIDGE RESOURCES
 SULLIVAN (SER)

MO0000574

SULFATE

NON-COMPLIANT, REFERRED TO ENFORCEMENT 12/30/16 FOR SULFATE EXCEEDANCES.
 SAME

001A CHR 01/31/14 - 04/30/16, 06/30/16

RP

06/30/16

2C

RESOLVED PENDING

DMR OVERDUE

001A RPT 07/31/16 - 03/31/17

NC

05/31/17

3D

MISSING ALL PARAMETERS

DMR OVERDUE

001C RPT 07/31/16 - 03/31/17

NC

05/31/17

3D

MISSING FLOW

DMR OVERDUE

003A RPT 07/31/16 - 03/31/17

NC

05/31/17

3D

MISSING ALL PARAMETERS

DMR OVERDUE

003C RPT 07/31/16 - 03/31/17

NC

05/31/17

3D

MISSING FLOW

DMR OVERDUE

001W RPT 12/31/16

NC

02/28/17

3D

MISSING WET TEST

DMR OVERDUE

003W RPT 12/31/16

NC

02/28/17

3D

MISSING WET TEST

SRG GLOBAL INC. - PORTAGEVILLE
 PORTAGEVILLE (SER)

MO0001180

CD

NON-COMPLIANT, RESP. REC'D - SAMPLING LAB CANNOT DETECT LOW ENOUGH.
 NEW

002A CHR 12/31/16 - 03/31/17

NC

03/31/17

2C

PERMIT EFFLUENT VIOLATION



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

3rd QUARTER FFY 2017

**Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section**

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: April - June 2017 (3rd Quarter FFY 2017)

Preparer's Initials: EMH

		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	39	21	46	35	34	175
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	1	0	3	2	3	9
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	1	1	2	4
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	0	0	4	0	1	5
3	Total number of facilities in noncompliance this quarter	2	2	13	3	9	29
4	Compliance rate (%) ((#1- #3)/#1)	94.9	90.5	71.7	91.4	73.5	83.4
5	Facilities in noncompliance, RESOLUTION PENDING	1	2	5	0	3	11
6	Facilities RESOLVED from last quarter	1	2	3	0	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	2	2	13	1	7	25

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: April - June 2017 (3rd Quarter FFY 2017)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	123	50	2	175
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	7	2	0	9
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	3	1	0	4
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	1	4	0	5
3	Total number of facilities in noncompliance this quarter	19	10	0	29
4	Compliance rate (%) ((#1- #3)/#1)	84.6	80.0	100.0	83.4
5	Facilities in noncompliance, RESOLUTION PENDING	8	3	0	11
6	Facilities RESOLVED from last quarter	6	0	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	15	10	0	25

DATE: 10/30/2017
MAJOR MUNICIPAL
KEY: NC NON-COMPLIANT

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE - 1 -
FROM: 04/01/17 TO 06/30/17

RP RESOLVED PENDING

NAME	VIOLATION STATUS
LOCATION REGION	STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.	
INSTANCE OF NONCOMPLIANCE	RNC DATE STATUS DATE CODE COMMENTS
.....	
BOLIVAR WWTF	NON-COMPLIANT, EXPLANATION REC'D - "O" DITCH BEING REPLACED. NO EXCEEDANCES SINCE 8/2017.
BOLIVAR (SWR)	NEW
MO0022373	
NH3 (AS N)	001A CHR 02/28/17 - 05/31/17 NC 05/31/17 2C CHRONIC EFFLUENT VIOLATION
BOD	001A CHR 03/31/17 - 05/31/17 NC 05/31/17 2C CHRONIC EFFLUENT VIOLATION
E.COLI	001A CHR 04/30/17 - 06/30/17 NC 06/30/17 2C CHRONIC EFFLUENT VIOLATION
CABOOL WWTF	RESOLVED
CABOOL (SER)	RESOLVED
MO0026301 \$	
STATUS/PROGRESS REPORT	RPT 01/01/17 RE 04/01/17 2B RESOLVED
CARROLLTON WWTP	RESOLVED
CARROLLTON (NER)	RESOLVED
MO0096318 \$	
DMR OVERDUE	SM1A RPT 12/31/16 RE 02/28/17 3D RESOLVED
CARUTHERSVILLE WWTF	NON-COMPLIANT, RESP. REC'D - UPGRADING "O" DITCH. NO EXCEEDANCES SINCE 6/2017.
CARUTHERSVILLE (SER)	SAME
MO0095028 \$	
NH3 (AS N) + UNIONIZED	001A CHR 07/31/16 - 09/30/16, NC 06/30/17 2C CHRONIC EFFLUENT VIOLATION 01/31/17 - 06/30/17
CASSVILLE WWTP	NON-COMPLIANT, RO CONTACTED CITY - NEW OPERATOR DIDN'T KNOW TO SAMPLE FOR METALS OR SM2,3.
CASSVILLE (SWR)	DIFFERENT
MO0042579 \$	
DMR OVERDUE	001B RPT 03/31/17 RP 05/31/17 3D RESOLVED PENDING
DMR OVERDUE	SM2 RPT 06/30/17 NC 08/31/17 3D MISSING ALL PARAMETERS
DMR OVERDUE	SM3 RPT 06/30/17 NC 08/31/17 3D MISSING ALL PARAMETERS
CENTER CREEK WWTF	RESOLVED PENDING, UNDER ENF - AOC W/ SCHED TO COMPLY W/ ZN BY REDUCING I&I.
WEBB CITY (SWR)	RESOLVED PENDING
MO0040185 \$	
ZN	001A CHR 06/30/14 - 06/30/17 RP 06/30/17 2C RESOLVED PENDING
E. COLI	001A EFF 06/30/16, 08/31/16, 10/31/16 RE 10/31/16 2C RESOLVED

DATE: 10/30/2017

MAJOR MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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FROM: 04/01/17 TO 06/30/17

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE COMMENTS

DEXTER EAST LAGOON

RESOLVED PENDING, UNDER ENFORCEMENT - AOC, FAC PLAN REC'D 03/03/14, RO LETTER SENT 01/30/16

DEXTER (SER)

RESOLVED PENDING

MO0023213 \$

NH3 (AS N)

001A EFF 02/28/17 - 06/30/17

RP

06/30/17

2C

RESOLVED PENDING

NH3 (AS N) + UNIONIZED

001D CHR 11/30/14 - 04/30/15,
11/30/15 - 04/30/16,
11/30/16 - 01/31/17

RE

01/31/17

2C

RESOLVED

BOD

001A CHR 07/31/16 - 11/30/16

RE

11/30/16

2C

RESOLVED

ELDON WWTP

RESOLVED PENDING, RO REC'D EXPLANATION - SAMPLES MISSED.

ELDON (SWR)

RESOLVED PENDING

MO0100676 \$

DMR OVERDUE

001B RPT 03/31/17

RP

05/31/17

3D

RESOLVED PENDING

EUREKA WWTF

NON-COMPLIANT, EXP REC'D - NEW PERMIT. DIDN'T KNOW TO SAMPLE SM1,2. 6/30/17 3D'S DUE TO FLOODING. DIFFERENT

EUREKA (SLR)

MO0039659

DMR OVERDUE

SM1A RPT 12/31/16

RE

02/28/17

3D

RESOLVED

DMR OVERDUE

SM2A RPT 12/31/16

RE

02/28/17

3D

RESOLVED

I/I REPORT

RPT 01/28/17

NC

02/28/17

2B

PERMIT COMPLIANCE SCHEDULE

STATUS PROGRESS REPORT

RPT 04/01/17

NC

05/01/17

2B

PERMIT COMPLIANCE SCHEDULE

DMR OVERDUE

004B RPT 06/30/17

NC

08/31/17

3D

MISSING ALL PARAMETERS

DMR OVERDUE

SM1A RPT 06/30/17

NC

08/31/17

3D

MISSING ALL PARAMETERS

DMR OVERDUE

SM2A RPT 06/30/17

NC

08/31/17

3D

MISSING ALL PARAMETERS

FARMINGTON WEST WWTF

RESOLVED PENDING, RO REC'D RESP. - CITY UPGRADING UV SYSTEM. NO EXCEEDANCES SINCE 5/2017.

FARMINGTON (SER)

RESOLVED PENDING

MO0040312

E.COLI

001A CHR 05/31/16 - 07/31/16, 10/31/16, RP
04/30/17 - 05/31/17

05/31/17

2C

RESOLVED PENDING

FULTON WWTP

RESOLVED, UNDER AOC FOR E.COLI

FULTON (NER)

RESOLVED

MO0103331 \$

E. COLI

001A EFF 04/30/15 - 10/31/15,
04/30/16 - 10/31/16

RE

10/31/16

2C

RESOLVED

DATE: 10/30/2017
MAJOR MUNICIPAL
KEY: NC NON-COMPLIANT

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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FROM: 04/01/17 TO 06/30/17

RP RESOLVED PENDING

NAME		VIOLATION STATUS	
LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER	
NPDES NO.			
INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS DATE CODE COMMENTS

HERCULANEUM WWTF		NON-COMPLIANT, EXPLANATION REC'D - LOST OPERATOR - NO SAMPLE TAKEN.	
HERCULANEUM	(SLR)	NEW	
MO0027111	\$		
DMR OVERDUE		001B RPT 06/30/17	NC 08/31/17 3D MISSING ALL PARAMETERS
DMR OVERDUE		SM1A RPT 06/30/17	NC 08/31/17 3D MISSING ALL PARAMETERS
HOLLISTER WWTF		NON-COMPLIANT, EXP. REC'D - BAD UV PARTS-REPAIRED, FLOODING/POWER OUTAGES. RO EMAILED RE: WET TEST.	
HOLLISTER	(SWR)	DIFFERENT	
MO0116041			
PHOSPHORUS		001A CHR 08/31/16 - 12/31/16	RE 12/31/16 2C RESOLVED
NH3 (AS N)		001A EFF 04/30/17, 06/30/17	NC 06/30/17 2C PERMIT EFFLUENT VIOLATION
E.COLI		001A CHR 04/30/17 - 06/30/17	NC 06/30/17 2C CHRONIC EFFLUENT VIOLATION
DMR OVERDUE		001WARPT 05/31/17	07/31/17 3D MISSING WET TEST
JACKSON MUNICIPAL WWTF		NON-COMPLIANT, RESPONSE REC'D - UV SYSTEM MALFUNCTION REPAIRED. NO EXCEEDANCES SINCE 5/2017.	
JACKSON	(SER)	NEW	
MO0022853	\$		
E.COLI		001A EFF 04/30/17 - 05/31/17	NC 05/31/17 2C PERMIT EFFLUENT VIOLATION
JOPLIN TURKEY CREEK		RESOLVED PENDING, UNDER ENFORCEMENT.	
JOPLIN	(SWR)	RESOLVED PENDING	
MO0103349	\$		
ZN		004A CHR 07/31/14, 10/31/14 - 06/30/15	RP 06/30/17 2C RESOLVED PENDING
		10/31/15 - 06/30/16,	
		09/30/16 - 10/31/16,	
		01/31/17 - 06/30/17	
CADMIUM		004A CHR 04/30/15, 06/30/15, 10/31/15	RP 06/30/17 2C RESOLVED PENDING
		12/31/15 - 01/31/16,	
		04/30/16 - 05/31/16, 07/31/16,	
		09/30/16 - 10/31/16, 01/31/17,	
		04/30/17 - 06/30/17	
KANSAS CITY, BLUE RIVER WWTF		NON-COMPLIANT, RO REC'D RESPONSE, CITY AWARE OF EXCEEDANCES AND WORKING ON CORRECTING.	
KANSAS CITY	(KCR)	NEW	
MO0024911	\$		
SETTLEABLE SOLIDS		002A CHR 03/31/17, 06/30/17	NC 06/30/17 2C CHRONIC EFFLUENT VIOLATION
SETTLEABLE SOLIDS		003A CHR 03/31/17, 06/30/17	NC 06/30/17 2C CHRONIC EFFLUENT VIOLATION
SETTLEABLE SOLIDS		004A CHR 03/31/17, 06/30/17	NC 06/30/17 2C CHRONIC EFFLUENT VIOLATION

DATE: 10/30/2017

MAJOR MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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FROM: 04/01/17 TO 06/30/17

RP RESOLVED PENDING

NAME	VIOLATION STATUS
LOCATION REGION	STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.	
INSTANCE OF NONCOMPLIANCE	RNC DATE STATUS DATE CODE COMMENTS

KENNETT WWTF

KENNETT (SER)

MO0028568

ACHIEVE COMPLIANCE WITH LIMITS

NH3 (AS N)

RESOLVED, NO EXCEEDANCES SINCE 3/2017.

RESOLVED

SCH 04/27/13

RE

07/27/13

2B

RESOLVED

001A CHR 07/31/13, 08/31/13,

RE

03/31/17

2C

RESOLVED

10/31/13 - 04/30/14, 06/30/14

08/31/14, 10/31/14 - 05/31/15,

07/31/15, 12/31/15 - 03/31/16,

06/30/16, 12/31/16 - 03/31/17

LIBERTY WWTP

LIBERTY (KCR)

MO0137111

BOD

RESOLVED PENDING, RO REC'D EXP. - NEW PLANT - NO EXCEEDANCES SINCE 4/30/2017.

RESOLVED PENDING

001A EFF 01/31/17 - 02/28/17, 4/30/17

RP

04/30/17

2C

RESOLVED PENDING

MEXICO WWTP

MEXICO (NER)

MO0036242 \$

CU

RESOLVED PENDING, UNDER ENFORCEMENT - AOC FOR COPPER.

RESOLVED PENDING

001F EFF 12/31/16, 03/31/17

RP

03/31/17

2C

RESOLVED PENDING

MOUNT VERNON WWTP

MOUNT VERNON (SWR)

MO0022381 \$

NH3 (AS N)

BOD

NON-COMPLIANT, EXP. REC'D - POULTRY WASTE ILLEGAL DUMP INTO SYSTEM. NO EXCEEDS SINCE 6/30/17.

NEW

001A CHR 04/30/17 - 06/30/17

NC

06/30/17

2C

CHRONIC EFFLUENT VIOLATION

001A EFF 04/30/17, 06/30/17

NC

06/30/17

2C

PERMIT EFFLUENT VIOLATION

DATE: 10/30/2017
MAJOR MUNICIPAL
KEY: NC NON-COMPLIANT

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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FROM: 04/01/17 TO 06/30/17

RP RESOLVED PENDING

NAME VIOLATION STATUS
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

SAVANNAH WWTF

SAVANNAH (KCR)

RESOLVED

RESOLVED

MO0026336

DMR OVERDUE

001A RPT 01/31/17 - 03/31/17

RE

05/31/17

3D

RESOLVED

DMR OVERDUE

001B RPT 03/31/17

RE

05/31/17

3D

RESOLVED

DMR OVERDUE

SM1A RPT 03/31/17

RE

05/31/17

3D

RESOLVED

SIKESTON WWTP

SIKESTON (SER)

RESOLVED

RESOLVED

MO0035009 \$

CU

001B EFF 06/30/16, 09/30/16, 12/31/16, 03/31/17 RE 03/31/17 2C RESOLVED

TRENTON MUNICIPAL UTILITIES WWTF

TRENTON (NER)

RESOLVED PENDING, UNDER ENFORCEMENT WITH AOC TO ADDRESS E. COLI. STILL 2C APR, MAY, JUNE 2017.

RESOLVED PENDING

MO0039748

E. COLI

001A CHR 04/30/14 - 10/31/14,
04/30/15 - 10/31/15,
04/30/16 - 10/31/16,
04/30/17 - 06/30/17

RP

06/30/17

2C

RESOLVED PENDING

TROY HWY 47 WWTP

TROY (SLR)

NON-COMPLIANT, UNDER SCHEDULE OF COMPLIANCE W/ EPA.

NEW

MO0054623 \$

E. COLI

003A CHR 04/30/17 - 06/30/17

NC

06/30/17

2C

CHRONIC EFFLUENT VIOLATION

WEST PLAINS WWTP

WEST PLAINS (SER)

NON-COMPLIANT, EXPLANATION REC'D - EXCEEDANCES CAUSED BY FLOODING.

NEW

MO0096610 \$

E. COLI

001A EFF 04/30/17 - 05/31/17

NC

05/31/17

2C

PERMIT EFFLUENT VIOLATION

DATE: 10/30/2017

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 04/01/17 TO 06/30/17

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC

DATE

STATUS

DATE

CODE

COMMENTS

ANSCHUTZ-MADISON MINE

RESOLVED PENDING, UNDER ENFORCEMENT-CONDUCTING PILOT STUDY AND CONSTRUCTING WETLANDS.

FREDERICKTOWN (SER)

RESOLVED PENDING

MO0098752

CO

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 06/30/17 2C RESOLVED PENDING

05/31/15 - 10/31/15,
12/31/15 - 02/29/16,
06/30/16 - 08/31/16, 10/31/16
12/31/16, 02/28/17 - 06/30/17

NI

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 06/30/17 2C RESOLVED PENDING

05/31/14 - 10/31/15,
12/31/15 - 03/31/16,
06/30/16 - 08/31/16, 10/31/16,
12/31/16, 02/28/17 - 06/30/17

CU

002A EFF 02/28/17 - 04/30/17 RP 04/30/17 2C RESOLVED PENDING

BUICK RESOURCE RECYCLING FAC.

NON-COMPLIANT, RESP. REC'D - NO NH3 EXCEEDS SINCE 3/2017. METALS EXCEEDS DUE TO FLOODING.

BOSS (SER)

DIFFERENT

MO0000337

NH3 (AS N)

005A EFF 12/31/16, 03/31/17 RP 03/31/17 2C RESOLVED PENDING

PB, CU, CD, AS

003A EFF 04/30/17 - 05/31/17 NC 05/31/17 2C PERMIT EFFLUENT VIOLATION

DOE RUN, FLETCHER MINE

RESOLVED PENDING, UNDER 2011 CONSENT DECREE W/ ALT. LIMITS FOR CD,PB,ZN & CU.

CENTERVILLE (SER)

RESOLVED PENDING

MO0001856

PB

001A CHR 10/31/10 - 01/31/12 RP 06/30/17 2C RESOLVED PENDING

04/30/12 - 06/30/16,
09/30/16 - 11/30/16, 01/31/17
03/31/17 - 06/30/17

DOE RUN CO. SWEETWATER

NON-COMPLIANT, EXPLANATION REC'D - EXCEEDANCES HAD STOPPED, NEW EXCEEDANCES CAUSED BY FLOODING.

ELLINGTON (SER)

SAME

MO0001881

PB

002A EFF 03/31/13 - 09/30/13, NC 05/31/17 2C PERMIT EFFLUENT VIOLATION

11/30/13 - 12/31/14,
02/28/15 - 02/29/16,
04/30/16 - 12/31/16,
04/30/17 - 05/31/17

DATE: 10/30/2017

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 04/01/17 TO 06/30/17

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME	VIOLATION STATUS
LOCATION REGION	STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.	
INSTANCE OF NONCOMPLIANCE	RNC DATE STATUS DATE CODE COMMENTS
DOE RUN CO, VIBURNUM OPS STEELVILLE (SER) MO0000086 ZN, PB, CD	NON-COMPLIANT, EXPLANATION REC'D - EXCEEDANCES CAUSED BY FLOODING. NEW 006A EFF 04/30/17 - 05/31/17 NC 05/31/17 2C PERMIT EFFLUENT VIOLATION
DOE RUN CO, WEST FORK BUNKER (SER) MO0100218 CD	RESOLVED PENDING, UNDER 2011 CONSENT DECREE W/ ALT. LIMITS FOR CD, PB, ZN & CU. RESOLVED PENDING 001A CHR 12/31/13 - 10/31/16, RP 06/30/17 2C RESOLVED PENDING 12/31/16 - 06/30/17
PB	001A CHR 12/31/16 - 06/30/17 RP 06/30/17 2C RESOLVED PENDING
ZN	001A CHR 12/31/16 - 06/30/17 RP 06/30/17 2C RESOLVED PENDING
PB, ZN	004A EFF 04/30/17 - 05/31/17 NC 05/31/17 2C PERMIT EFFLUENT VIOLATION
EAGLE-PITCHER TECH., INC JOPLIN (SWR) MO0002348 ZN	NON-COMPLIANT, RO REC'D RESP-CAUSE OF 2C'S SUSPECTED FROM STORMWATER-MADE IMPROVEMENTS. SAME 001A CHR 07/31/16, 10/31/16, 02/28/17, NC 06/30/17 2C CHRONIC EFFLUENT VIOLATION 04/30/17 - 06/30/17
CD	001A CHR 02/28/17, 04/30/17 - 05/31/17 NC 05/31/17 2C CHRONIC EFFLUENT VIOLATION
JOHN TWITTY ENERGY CENTER SPRINGFIELD (SWR) MO0089940 TSS	NON-COMPLIANT, EXPLANATION REC'D - EXCEEDANCES CAUSED BY RAINFALL. NEW 005A EFF 05/31/17 - 06/30/17 NC 06/30/17 2C PERMIT EFFLUENT VIOLATION
PEA RIDGE RESOURCES SULLIVAN (SER) MO0000574 SULFATE	NON-COMPLIANT, UNDER ENFORCEMENT FOR SULFATE EXCEEDANCES. IN PROCESS OF RECEIVERSHIP. SAME 001A CHR 01/31/14 - 04/30/16, 06/30/16 RP 06/30/16 2C RESOLVED PENDING
DMR OVERDUE	001A RPT 07/31/16 - 06/30/17 NC 08/31/17 3D MISSING ALL PARAMETERS
DMR OVERDUE	001C RPT 07/31/16 - 06/30/17 NC 08/31/17 3D MISSING FLOW
DMR OVERDUE	003A RPT 07/31/16 - 06/30/17 NC 08/31/17 3D MISSING ALL PARAMETERS
DMR OVERDUE	003C RPT 07/31/16 - 06/30/17 NC 08/31/17 3D MISSING FLOW
DMR OVERDUE	001W RPT 12/31/16, 06/30/17 NC 09/30/17 3D MISSING WET TEST
DMR OVERDUE	003W RPT 12/31/16, 06/30/17 NC 09/30/17 3D MISSING WET TEST
SRG GLOBAL INC. - PORTAGEVILLE PORTAGEVILLE (SER) MO0001180 CD	NON-COMPLIANT, RESP. REC'D - SAMPLING LAB CANNOT DETECT LOW ENOUGH. NO EXCEEDS SINCE 4/2017. SAME 002A CHR 12/31/16 - 04/30/17 NC 04/30/17 2C PERMIT EFFLUENT VIOLATION

DATE: 10/30/2017

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 04/01/17 TO 06/30/17

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC

DATE

STATUS DATE

CODE

COMMENTS

.....



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

4th QUARTER FFY 2017

**Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section**

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: July - September 2017 (4th Quarter FFY 2017)

Preparer's Initials: EMH

		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	39	21	45	36	34	175
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	0	1	2	1	2	6
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	0	0	2	1	2	5
3	Total number of facilities in noncompliance this quarter	1	2	14	4	10	31
4	Compliance rate (%) ((#1- #3)/#1)	97.4	90.5	68.9	88.9	70.6	82.3
5	Facilities in noncompliance, RESOLUTION PENDING	1	1	10	2	6	20
6	Facilities RESOLVED from last quarter	1	1	1	0	1	4
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	1	2	14	1	8	26

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: July - September 2017 (4th Quarter FFY 2017)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	124	49	2	175
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	5	1	0	6
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	2	3	0	5
3	Total number of facilities in noncompliance this quarter	20	11	0	31
4	Compliance rate (%) ((#1- #3)/#1)	83.9	77.6	100.0	82.3
5	Facilities in noncompliance, RESOLUTION PENDING	13	7	0	20
6	Facilities RESOLVED from last quarter	4	0	0	4
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	15	11	0	26

DATE: 1/31/2018
MAJOR MUNICIPAL
KEY: NC NON-COMPLIANT

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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FROM: 07/01/17 TO 09/30/17

NAME		VIOLATION STATUS	
LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER	
NPDES NO.			
INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS DATE CODE COMMENTS
.....			
BOLIVAR WWTF		RESOLVED PENDING, EXPLANATION REC'D - "O" DITCH BEING REPLACED. NO EXCEEDANCES SINCE 8/2017.	
BOLIVAR	(SWR)	RESOLVED PENDING	
MO0022373			
NH3 (AS N)		001A CHR 02/28/17 - 05/31/17, 08/31/17	RP 08/31/17 2C RESOLVED PENDING
BOD		001A CHR 03/31/17 - 05/31/17	RP 05/31/17 2C RESOLVED PENDING
E.COLI		001A CHR 04/30/17 - 06/30/17, 08/31/17	RP 08/31/17 2C RESOLVED PENDING
CARUTHERSVILLE WWTF		RESOLVED PENDING, RESP. REC'D - UPGRADING "O" DITCH. NO EXCEEDANCES SINCE 6/2017.	
CARUTHERSVILLE	(SER)	RESOLVED PENDING	
MO0095028 \$			
NH3 (AS N) + UNIONIZED		001A CHR 07/31/16 - 09/30/16, 01/31/17 - 06/30/17	RP 06/30/17 2C RESOLVED PENDING
CASSVILLE WWTP		RESOLVED PENDING, RO CONTACTED CITY - NEW OPERATOR DIDN'T KNOW TO SAMPLE FOR METALS OR SM2,3.	
CASSVILLE	(SWR)	RESOLVED PENDING	
MO0042579 \$			
DMR OVERDUE		001B RPT 03/31/17	RE 05/31/17 3D RESOLVED
DMR OVERDUE		SM2 RPT 06/30/17	RP 08/31/17 3D RESOLVED PENDING
DMR OVERDUE		SM3 RPT 06/30/17	RP 08/31/17 3D RESOLVED PENDING
CENTER CREEK WWTF		RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. RESP REC'D FOR E.COLI - UPGRDG UV SYST.	
WEBB CITY	(SWR)	RESOLVED PENDING	
MO0040185 \$			
ZN		001A CHR 06/30/14 - 09/30/17	RP 09/30/17 2C RESOLVED PENDING
E. COLI		001A CHR 06/30/16, 08/31/16, 10/31/16, 05/31/17, 08/31/17 - 09/30/17	RP 09/30/17 2C RESOLVED PENDING
CHILLICOTHE WWTP		NON-COMPLIANT, RESP. REC'D - INCORRECT DETECT METHOD - HAS BEEN RESOLVED W/ LAB.	
CHILLICOTHE	(NER)	NEW	
MO0108227 \$			
CD		001B EFF 06/30/17, 09/30/17	NC 09/30/17 2C PERMIT EFFLUENT VIOLATION
DEXTER EAST LAGOON		RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, STILL WORKING W/ ENG TO OP PROPERLY.	
DEXTER	(SER)	RESOLVED PENDING	
MO0023213 \$			
NH3 (AS N)		001A CHR 02/28/17 - 09/30/17	RP 09/30/17 2C RESOLVED PENDING
NH3 (AS N) + UNIONIZED		001D CHR 11/30/14 - 04/30/15, 11/30/15 - 04/30/16, 11/30/16 - 01/31/17	RE 01/31/17 2C RESOLVED
BOD		001A CHR 07/31/16 - 11/30/16, 06/30/17 - 09/30/17	NC 09/30/17 2C CHRONIC EFFLUENT VIOLATION

DATE: 1/31/2018
MAJOR MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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FROM: 07/01/17 TO 09/30/17

NAME	VIOLATION STATUS
LOCATION REGION	STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.	
INSTANCE OF NONCOMPLIANCE	RNC DATE STATUS DATE CODE COMMENTS
.....	
ELDON WWTF	RESOLVED PENDING, RO REC'D EXPLANATION - SAMPLES MISSED.
ELDON (SWR)	RESOLVED PENDING
MO0100676 \$	
DMR OVERDUE	001B RPT 03/31/17 RP 05/31/17 3D RESOLVED PENDING
EUREKA WWTF	NON-COMPLIANT, CAV DONE 12/19/17 FOR MISSING RPTS/DMRS. RO WAITING ON EXP. FOR 04/01/17 REPORT.
EUREKA (SLR)	SAME
MO0039659	
I/I REPORT	RPT 01/28/17 RE 02/28/17 2B RESOLVED
STATUS PROGRESS REPORT	RPT 04/01/17 NC 05/01/17 2B PERMIT COMPLIANCE SCHEDULE
DMR OVERDUE	004B RPT 06/30/17 RE 08/31/17 3D RESOLVED
DMR OVERDUE	SM1A RPT 06/30/17 RE 08/31/17 3D RESOLVED
DMR OVERDUE	SM2A RPT 06/30/17 RE 08/31/17 3D RESOLVED
FARMINGTON WEST WWTF	RESOLVED
FARMINGTON (SER)	RESOLVED
MO0040312	
E.COLI	001A CHR 05/31/16 - 07/31/16, 10/31/16, RE 05/31/17 2C RESOLVED 04/30/17 - 05/31/17
HERCULANEUM WWTF	RESOLVED PENDING, EXPLANATION REC'D - LOST OPERATOR - NO SAMPLE TAKEN.
HERCULANEUM (SLR)	RESOLVED PENDING
MO0027111 \$	
DMR OVERDUE	001B RPT 06/30/17 RP 08/31/17 3D RESOLVED PENDING
DMR OVERDUE	SM1A RPT 06/30/17 RP 08/31/17 3D RESOLVED PENDING
HOLLISTER WWTF	NON-COMPLIANT, EXP. REC'D-BAD UV PARTS-RPRD. NO E.COLI 2C SINCE 08/2017; NO NH3 2C SINCE 07/2017.
HOLLISTER (SWR)	SAME
MO0116041	
NH3 (AS N)	001A EFF 04/30/17, 06/30/17 - 07/31/17 NC 07/31/17 2C PERMIT EFFLUENT VIOLATION
E.COLI	001A CHR 04/30/17 - 06/30/17 - 08/31/17 NC 08/31/17 2C CHRONIC EFFLUENT VIOLATION
DMR OVERDUE	001WARPT 05/31/17 RE 07/31/17 3D RESOLVED
JACKSON MUNICIPAL WWTF	RESOLVED PENDING, RESPONSE REC'D - UV SYSTEM MALFUNCTION REPAIRED. NO EXCEEDANCES SINCE 5/2017.
JACKSON (SER)	NEW
MO0022853 \$	
E.COLI	001A EFF 04/30/17 - 05/31/17 RP 05/31/17 2C RESOLVED PENDING

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LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER	
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JOPLIN TURKEY CREEK		RESOLVED, UNDER ENFORCEMENT. NO EXCEEDANCES SINCE 06/2017.	
JOPLIN (SWR)		RESOLVED	
MO0103349 \$			
ZN	004A	CHR 07/31/14, 10/31/14 - 06/30/15	RE 06/30/17 2C RESOLVED
		10/31/15 - 06/30/16,	
		09/30/16 - 10/31/16,	
		01/31/17 - 06/30/17	
CADMIUM	004A	CHR 04/30/15, 06/30/15, 10/31/15	RE 06/30/17 2C RESOLVED
		12/31/15 - 01/31/16,	
		04/30/16 - 05/31/16, 07/31/16,	
		09/30/16 - 10/31/16, 01/31/17,	
		04/30/17 - 06/30/17	
KANSAS CITY, BLUE RIVER WWTF		RESOLVED PENDING, RO REC'D RESPONSE, CITY AWARE OF EXCEEDANCES AND WORKING ON CORRECTING.	
KANSAS CITY (KCR)		RESOLVED PENDING	
MO0024911 \$			
SETTLEABLE SOLIDS	002A	CHR 03/31/17, 06/30/17	RP 06/30/17 2C RESOLVED PENDING
SETTLEABLE SOLIDS	003A	CHR 03/31/17, 06/30/17	RP 06/30/17 2C RESOLVED PENDING
SETTLEABLE SOLIDS	004A	CHR 03/31/17, 06/30/17	RP 06/30/17 2C RESOLVED PENDING
KENNETT WWTF		RESOLVED PENDING, UNDER ENFORCEMENT - AOC TO UPGRADE FOR BACTERIA AND NH3.	
KENNETT (SER)		RESOLVED PENDING	
MO0028568			
ACHIEVE COMPLIANCE WITH LIMITS	SCH	04/27/13	RP 07/27/13 2B RESOLVED PENDING
FECAL COLIFORM	001A	EFF 04/30/17, 09/30/17	RP 09/30/17 2C RESOLVED PENDING
LIBERTY WWTP		RESOLVED	
LIBERTY (KCR)		RESOLVED	
MO0137111			
BOD	001A	CHR 01/31/17 - 02/28/17, 4/30/17	RE 04/30/17 2C RESOLVED
MEXICO WWTP		RESOLVED	
MEXICO (NER)		RESOLVED	
MO0036242 \$			
CU	001F	EFF 12/31/16, 03/31/17	RE 03/31/17 2C RESOLVED
MONETT WWTP		NON-COMPLIANT, RESP. REC'D - LAB DETECT ISSUES-WRKNG W/ LAB TO RESOLVE.	
MONETT (SWR)		NEW	
MO0021440 \$			
SE & CN	001A	CHR 06/30/17 - 09/30/17	NC 09/30/17 2C CHRONIC EFFLUENT VIOLATION

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MOUNT VERNON WWTP                  RESOLVED PENDING, EXP. REC'D - POULTRY WASTE ILLEGAL DUMP INTO SYSTEM. NO EXCEEDS SINCE 6/30/17.
MOUNT VERNON                      (SWR) RESOLVED PENDING
MO0022381      $
NH3 (AS N)      001A CHR 04/30/17 - 06/30/17      RP      06/30/17      2C      RESOLVED PENDING
BOD              001A EFF 04/30/17, 06/30/17      RP      06/30/17      2C      RESOLVED PENDING

PACIFIC WWTP                      NON-COMPLIANT, EXP. REC'D - FLOOD REPAIR - REPLACING UV SYSTEM. NO EXCEEDS SINCE 7/31/17.
PACIFIC                          (SWR) NEW
MO0041131
E. COLI              001A EFF 04/30/17, 07/31/17      NC      07/31/17      2C      PERMIT EFFLUENT VIOLATION

ST. CLAIR WWTF                   NON-COMPLAINT, RO CONTACTED 12/18/17 AND 01/05/18 - WAITING ON RESPONSE.
ST. CLAIR                      (SLR) NEW
MO0099465
STATUS PROGRESS REPORT          RPT 07/01/17      NC      08/01/17      2B      PERMIT COMPLIANCE SCHEDULE

TRENTON MUNICIPAL UTILITIES WWTF RESOLVED PENDING, UNDER ENFORCEMENT WITH AOC TO ADDRESS E. COLI.
TRENTON                      (NER) RESOLVED PENDING
MO0039748
E. COLI              001A CHR 04/30/14 - 10/31/14,      RP      09/30/17      2C      RESOLVED PENDING
                        04/30/15 - 10/31/15,
                        04/30/16 - 10/31/16,
                        04/30/17 - 09/30/17

TROY HWY 47 WWTP                 RESOLVED PENDING, UNDER SCHEDULE OF COMPLIANCE W/ EPA. NO EXCEEDANCES SINCE 08/2017.
TROY                          (SLR) RESOLVED PENDING
MO0054623      $
E. COLI              003A CHR 04/30/17 - 06/30/17, 08/31/17 RP      08/31/17      2C      RESOLVED PENDING

WEST PLAINS WWTP                 RESOLVED PENDING, EXPLANATION REC'D - EXCEEDANCES CAUSED BY FLOODING.
WEST PLAINS                   (SER) RESOLVED PENDING
MO0096610      $
E.COLI              001A EFF 04/30/17 - 05/31/17      RP      05/31/17      2C      RESOLVED PENDING
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LOCATION REGION	STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.	
INSTANCE OF NONCOMPLIANCE	RNC DATE STATUS DATE CODE COMMENTS
ANSCHUTZ-MADISON MINE	RESOLVED PENDING, UNDER ENFORCEMENT-CONDUCTING PILOT STUDY AND CONSTRUCTING WETLANDS.
FREDERICKTOWN (SER)	RESOLVED PENDING
MO0098752	
CO	002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 08/31/17 2C RESOLVED PENDING 05/31/15 - 10/31/15, 12/31/15 - 02/29/16, 06/30/16 - 08/31/16, 10/31/16 12/31/16, 02/28/17 - 06/30/17, 08/31/17
NI	002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 08/31/17 2C RESOLVED PENDING 05/31/14 - 10/31/15, 12/31/15 - 03/31/16, 06/30/16 - 08/31/16, 10/31/16, 12/31/16, 02/28/17 - 06/30/17, 08/31/17
CU	002A CHR 02/28/17 - 04/30/17, 08/31/17 RP 08/31/17 2C RESOLVED PENDING
BUICK RESOURCE RECYCLING FAC.	RESOLVED PENDING, RESP. REC'D - NO NH3 EXCEEDS SINCE 3/2017. METALS EXCEEDS DUE TO FLOODING.
BOSS (SER)	RESOLVED PENDING
MO0000337	
NH3 (AS N)	005A EFF 12/31/16, 03/31/17 RE 03/31/17 2C RESOLVED
PB, CU, CD, AS	003A EFF 04/30/17 - 05/31/17 RP 05/31/17 2C RESOLVED PENDING
DOE RUN, FLETCHER MINE	RESOLVED PENDING, UNDER 2011 CONSENT DECREE W/ ALT. LIMITS FOR CD, PB, ZN & CU.
CENTERVILLE (SER)	RESOLVED PENDING
MO0001856	
PB	001A CHR 10/31/10 - 01/31/12 RP 06/30/17 2C RESOLVED PENDING 04/30/12 - 06/30/16, 09/30/16 - 11/30/16, 01/31/17 03/31/17 - 06/30/17
DOE RUN, GLOVER FACILITY	NON-COMPLIANT
ANNAPOLIS (SER)	NEW
MO0001121	
CD	003A EFF 05/31/17, 09/30/17 NC 09/30/17 2C PERMIT EFFLUENT VIOLATION

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NAME

VIOLATION STATUS

LOCATION REGION

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DOE RUN CO. SWEETWATER
ELLINGTON (SER)

MO0001881

PB

NON-COMPLIANT, EXPLANATION REC'D - EXCEEDANCES HAD STOPPED, NEW EXCEEDANCES CAUSED BY FLOODING.
SAME

002A CHR	03/31/13 - 09/30/13,	NC	09/30/17	2C	PERMIT EFFLUENT VIOLATION
	11/30/13 - 12/31/14,				
	02/28/15 - 02/29/16,				
	04/30/16 - 12/31/16,				
	04/30/17 - 05/31/17,				
	07/31/17, 09/30/17				

DOE RUN CO, VIBURNUM OPS
STEELVILLE (SER)

MO0000086

ZN, PB, CD

RESOLVED PENDING, EXPLANATION REC'D - EXCEEDANCES CAUSED BY FLOODING.
RESOLVED PENDING

006A EFF	04/30/17 - 05/31/17	RP	05/31/17	2C	RESOLVED PENDING
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DOE RUN CO, WEST FORK
BUNKER (SER)

MO0100218

CD

RESOLVED PENDING, UNDER 2011 CONSENT DECREE W/ ALT. LIMITS FOR CD, PB, ZN & CU.
RESOLVED PENDING

001A CHR	12/31/13 - 10/31/16,	RP	06/30/17	2C	RESOLVED PENDING
	12/31/16 - 06/30/17				
PB	001A CHR 12/31/16 - 06/30/17	RP	06/30/17	2C	RESOLVED PENDING
ZN	001A CHR 12/31/16 - 06/30/17	RP	06/30/17	2C	RESOLVED PENDING
PB, ZN	004A EFF 04/30/17 - 05/31/17	RP	05/31/17	2C	RESOLVED PENDING

EAGLE-PITCHER TECH., INC
JOPLIN (SWR)

MO0002348

ZN

NON-COMPLIANT, RO REC'D RESP-CAUSE OF 2C'S SUSPECTED FROM STORMWATER-MADE IMPROVEMENTS.
SAME

001A CHR	07/31/16, 10/31/16, 02/28/17,	NC	08/31/17	2C	CHRONIC EFFLUENT VIOLATION
	04/30/17 - 06/30/17, 08/31/17				
CD	001A CHR 02/28/17, 04/30/17 - 05/31/17	RP	05/31/17	2C	RESOLVED PENDING

JOHN TWITTY ENERGY CENTER
SPRINGFIELD (SWR)

MO0089940

TSS

RESOLVED PENDING, EXPLANATION REC'D - EXCEEDANCES CAUSED BY RAINFALL.
RESOLVED PENDING

005A EFF	05/31/17 - 06/30/17	RP	06/30/17	2C	RESOLVED PENDING
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PEA RIDGE RESOURCES

NON-COMPLIANT, UNDER ENFORCEMENT FOR SULFATE EXCEEDANCES. IN PROCESS OF RECEIVERSHIP.

SULLIVAN (SER)

SAME

MO0000574

SULFATE	001A CHR 01/31/14 - 04/30/16, 06/30/16	RP	06/30/16	2C	RESOLVED PENDING
DMR OVERDUE	001A RPT 07/31/16 - 09/30/17	NC	11/30/17	3D	MISSING ALL PARAMETERS
DMR OVERDUE	001C RPT 07/31/16 - 09/30/17	NC	11/30/17	3D	MISSING FLOW
DMR OVERDUE	003A RPT 07/31/16 - 09/30/17	NC	11/30/17	3D	MISSING ALL PARAMETERS
DMR OVERDUE	003C RPT 07/31/16 - 09/30/17	NC	11/30/17	3D	MISSING FLOW
DMR OVERDUE	001W RPT 12/31/16, 06/30/17	NC	09/30/17	3D	MISSING WET TEST
DMR OVERDUE	003W RPT 12/31/16, 06/30/17	NC	09/30/17	3D	MISSING WET TEST

SRG GLOBAL INC. - PORTAGEVILLE

RESOLVED PENDING, RESP. REC'D - SAMPLING LAB CANNOT DETECT LOW ENOUGH. NO EXCEEDS SINCE 4/2017.

PORTAGEVILLE (SER)

RESOLVED PENDING

MO0001180

CD	002A CHR 12/31/16 - 04/30/17	RP	04/30/17	2C	RESOLVED PENDING
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